

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – CSD - Budget Estimates 2014-2015 – Budget Release Order to the Scheme of Annual Grant of Council for Social Development towards meeting the expenditure for the months of June, July & August 2014 under to Planning Department – Administrative sanction – Orders – Issued.

PLANNING (III) DEPARTMENT

G.O.Rt.No. 36

Dated:22-07.2014

Read the following:-

1. G.O.Rt.No.155, Finance (EBS.I) Department, dt.04-07-2013.
2. From the Professor & Regional Director, Council for Social Development, Hyderabad, Lr.No.CSD/HYD/GoTG-Grant/089/2014, dated 7-7-2014.

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ORDER:

In the G.O.1st read above, Finance Department have issued Budget Release Order to Planning Department for an amount of Rs.15.75 lakhs (Rupees fifteen lakhs and seventy five thousand only) to Council for Social Development , Hyderabad towards meeting the expenditure for the months of June, July & August 2014 under grants-in-aid from out of the total budget provision of Rs.21.00 lakhs allotted under Plan scheme. The Professor & Regional Director, Council for Social Development in his letter 2nd read above has also requested to release the same.

2. Accordingly Government hereby accord administrative sanction for an amount of Rs.15.75 lakhs (Rupees fifteen lakhs and seventy five thousand only) from B.E.2014-15 to Council for Social Development towards maintenance and development for the months of June, July & August 2014 under plan scheme.

Scheme Name: Council for Social Development.

Procedure of Drawl of Funds: Grants-in-aid bill

Drawing Officer : Asst. Secy. to Govt. & Drawing Officer, Plg. Dept.,

Remarks: With full vouchers, Detailed bills.

(Rupees in thousands)									
Sl. No	Head of Account	Charged /Voted	Provision in BE (June, July & August 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision In BE (June, July & August -2014)	Amount Already Authorized	Amount Authorized now	Balance Amount available
1	3451 – 00-102-11 -10 –310-312	V	15,75	--		15,75	-	15,75	---

3. The Assistant Secretary to Government and Drawing Officer of Planning Department is authorized to draw the amount sanctioned at Para (2) above in favour of Council for Social Development, Hyderabad account No.125511011000157, Andhra Bank, ARI Campus, ANGRAU, Hyderabad, RTGS/NEFT – IFSC Code: ANDB0001255.

4. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (2) above.

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5. The Regional Director, Council for Social Development is requested to furnish the Utilization Certificate and audited statement of account for the amount sanctioned within six months from the date of the receipt of the amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government & DDO, Planning Department.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Regional Director,
 Council for Social Development,
 Southern Regional Centre, H.No.5-6-151, Rajendranagar, Hyderabad-30.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Deputy P.A.O. Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Deputy Director,
 Indian Council for Social Science Research (ICSSR),
 Ministry of Human Resource Development,
 New Delhi.
Copy to:
The Finance (EBS-I) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER